

**NEWPORT CITY COUNCIL AGENDA**

***March 16, 2026 AT 6:00 PM***

**INTRODUCTION**

The City of Newport, Washington, is a Mayor/Council form of government and is a code city. Essentially, Newport conducts its day to day business within the State of Washington laws, RCW 35A, that govern optional municipal code cities. The Newport City Council is called to order by the **Mayor** and all business of the City is conducted in accordance with State of Washington laws and Newport Resolution number 10410 City Council Rules of Procedure, adopted January 04, 2010. If you require any reasonable accommodation to participate in the council meeting, please contact the City at (509) 447-5611 forty-eight (48) hours prior to the meeting.

**YOUR ELECTED OFFICIALS**

MAYOR KEITH CAMPBELL  
COUNCILMEMBER NATHAN WEATHERS  
COUNCILMEMBER ELIZABETH SPRING  
COUNCILMEMBER JAMI SEARS  
MAYOR PRO TEM MARK ZORICA  
COUNCILMEMBER NATHAN LONGLY  
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**CALL TO ORDER**

ROLL CALL  
PLEDGE OF ALLEGIANCE  
AMENDMENTS & APPROVAL OF AGENDA & MINUTES

**MAYOR & COUNCIL COMMENTS:**

**AUDIENCE PARTICIPATION:**

**CITY ADMINISTRATOR COMMENTS:**

**NEW BUSINESS:**

**BILLS & PAYROLL:**

CLAIMS CHECKS 67403-67435, 67320Void	\$62,749.42
CLAIMS EFT 2026 March 2 <sup>nd</sup> Mtg: 1-14	\$46,742.08
CLAIMS DIRECT PAY 2026 March 2 <sup>nd</sup> Mtg: 1-7	\$7,252.00
PAYROLL EFT PR2026 March 1 <sup>st</sup> 1-9; Dir Deposit Run 03/04/2026	\$91,822.45

**EXECUTIVE SESSION:**

Executive Session to discuss potential litigation and/or legal risks, per RCW 42.30.110(1)(i)

**ADJOURNMENT:**

**MINUTES OF THE NEWPORT CITY COUNCIL MEETING ON MARCH 2, 2026**

A meeting of the Newport City Council was held on March 2, 2026, at 6:00 PM in Council Chambers, City Hall, 200 S. Washington Avenue, Newport, Washington, with the following present:

Keith Campbell	Mayor
Abby Gribi	City Administrator
Tiffany Hansen	Deputy Clerk/Treasurer
Megan Clark	City Attorney

Nathan Weathers	Councilmember
Elizabeth Spring	Councilmember
Jami Sears	Councilmember
Mark Zorica	Mayor Pro Tem
Nathan Longly	Councilmember

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At 6:00 PM, Mayor Campbell called the meeting to order followed by roll call and the pledge of allegiance.

**AMENDMENTS & APPROVAL OF AGENDA & MINUTES:**

The executive session was changed to the beginning of the meeting from the end of the meeting. Councilmember Longly moved to approve the agenda as amended and the minutes from the February 17, 2026, Council Meeting; Councilmember Spring seconded. Motion carried.

**EXECUTIVE SESSION:**

City Attorney Megan Clark had the executive session read into the minutes.  
Executive Session to discuss with legal counsel litigation, potential litigation and/or legal risks, per RCW 42.30.110(1)(i) 6:02pm -6:38pm

**MAYOR AND COUNCIL COMMENTS:**

Councilmember Sears moved to approve the confirmation of appointment of Elizabeth Nelson to Planning Commission Position #5 for an unexpired term to expire January 2, 2031. Councilmember Zorica seconded. Motion carried.

Council members gave a summary of the annual events they volunteer for and what is involved. Councilmember Spring offered to volunteer for Halloween and Councilmember Weathers offered to volunteer for Easter, and help with National night out and the Christmas Tree lighting.

National night out remains with Mayor Campbell and Christmas Tree lighting with Councilmember Zorica.

### **AUDIENCE PARTICIPATION:**

Mayor Campbell read a statement regarding the loss of public funds in which it was reiterated that the matter is under investigation and that the City takes its fiduciary responsibility seriously. Once that is concluded, more details will be released.

Councilmember Zorica commented that it is a sad day for the City of Newport. Every penny we have we need and we will move forward and improve.

Councilmember Longly commented that the City wants to be open and transparent and that it will happen, but the integrity of the investigation can not be comprised. He believes steps that are and will be taken will be for the betterment of the City.

Councilmember Sears commented that technology is moving fast and the City needs to look at policies that are in place.

Kristen Yake residing at 1695 N Shore Diamond Lake Rd, had questions about the recent loss of public funds, and asked specific questions about policy, safeguards, what actions the city is taking and who will be investigating.

Chris Johnson, residing at 617 S State Ave, commented that Councilmember Sears mentioned safeguards in the future, but asked about what safeguards are in place currently to prevent this type of transaction.

City Attorney Megan Clark commented that this is currently under investigation and that this is not time for questions and answers, but that it is public comment.

Leslie Maki residing at 818 W 2<sup>nd</sup> St asked if the city has insurance.

An unidentified audience member asked if the City has an IT person.

Councilmember Longly spoke about how the Council recently voted to lower the proposed rate increase to lower the financial impact on residents.

### **CITY ADMINISTRATOR COMMENTS:**

Administrator Gribi spoke about the review of climate vulnerabilities section of the comprehensive plan.

The plans for the water reservoir rehabilitation have been submitted to DWSRF for review so that the City can put it out to bid.

The riverbank stabilization engineering project has been submitted to the PWB for the funding request.

### **NEW BUSINESS:**

Councilmember Zorica moved to approved Agreement NP2026-01 for engineering and land surveying services between the City of Newport and James A. Sewell & Associates, LLC; Councilmember Longly seconded. Motion carried.

Councilmember Sears moved to approve Ordinance 2147 relating to the City’s Planning Commission, amending Newport Municipal Code Sections 2.16.010; 2.16.020; 2.16.040 and Ordinance 2018 (2015) and Ordinance 2098 (2022); Councilmember Longly seconded. Motion carried.

Councilmember Weathers moved to approve Agreement NP2026-02 GIS agreement with Pend Oreille County; Councilmember Zorica seconded. Motion carried.

**BILLS & PAYROLL:**

Councilmember Weathers moved to approve the bills and payroll; Councilmember Spring seconded. Motion carried.

CLAIMS CHECKS 67386-67401	\$55,963.59
CLAIMS EFT 2026 March 1 <sup>st</sup> Mtg: 1-2	\$1,623.54
CLAIMS DIR PAY 2026 March 1 <sup>st</sup> Mtg: 1-2	\$4,701.50
PAYROLL EFT 2026 Feb 2 <sup>nd</sup> PR: 1-9; Dir Deposit Run 02/18/2026	\$91,769.81

**ADJOURNMENT:**

The meeting was adjourned at 7:15 PM.

Attest: \_\_\_\_\_  
Tiffany Hansen  
Deputy Clerk/Treasurer

By: \_\_\_\_\_  
Keith Campbell  
Mayor

CITY OF NEWPORT  
VOUCHER REPORT

DATE: March 16, 2026 (Second Meeting Run)

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the City, and that I am authorized to authenticate and certify to said claim.

Claims Checks 67403-67435, 67320Void \$62,749.42

EFT 2026 March 2nd Mtg: 1-14 \$46,742.08

Direct Pay 2026 March 2nd Mtg: 1-7 \$7,252.00

Grand Total of all Claims \$116,743.50

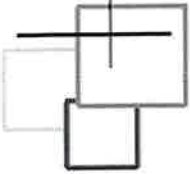
Deputy City Clerk/Treasurer: *T. Hansen 3/10/26*

# Register

Fiscal: 2026  
 Deposit Period: 2026 - March  
 Check Period: 2026 - March - 2nd Council Meeting

Number	Name	Print Date	Clearing Date	Amount
<b>Mountain West</b>				
<b>Check</b>				
67403	Action Auto Supply, Inc.	3/16/2026		\$2,531.51
67404	Albeni Falls Building Supply	3/16/2026		\$5,776.31
67405	Anatek Labs, Inc.	3/16/2026		\$747.00
67406	Asphalt Zipper	3/16/2026		\$7,176.18
67407	AWC	3/16/2026		\$638.24
67408	Barr Tech LLC	3/16/2026		\$3,441.67
67409	Copper State Bolt & Nut	3/16/2026		\$368.56
67410	Dr. Locksmith LLC	3/16/2026		\$440.23
67411	E & L Service	3/16/2026		\$503.37
67412	Environmental Systems Research Institute, Inc	3/16/2026		\$1,613.35
67413	Exbabylon LLC	3/16/2026		\$156.19
67414	Excess Inc	3/16/2026		\$161.80
67415	FedEx	3/16/2026		\$25.40
67416	IBS, Inc	3/16/2026		\$757.95
67417	J.A. Sewell & Assoc., LLC	3/16/2026		\$452.07
67418	Minuteman Press	3/16/2026		\$799.68
67419	Newport Miner	3/16/2026		\$143.30
67420	O'Reilly Auto Parts	3/16/2026		\$3,449.58
67421	Pacwest Machinery	3/16/2026		\$5,495.88
67422	PO CO Auditor	3/16/2026		\$6,104.59
67423	PO CO Corrections	3/16/2026		\$5,832.92
67424	PO CO Dispatch Center	3/16/2026		\$5,119.00
67425	PO CO Solid Waste Div.	3/16/2026		\$351.91
67426	PO CO Treasurer	3/16/2026		\$472.25
67427	RACOM	3/16/2026		\$1,457.15
67428	Railroad Management CO III LLC	3/16/2026		\$1,455.49
67429	Salesky Service Center	3/16/2026		\$76.41
67430	Seikirk Ace Hardware	3/16/2026		\$3,003.23
67431	Smith & Loveless, Inc	3/16/2026		\$924.03
67432	Spokane House of Hose Inc	3/16/2026		\$677.67
67433	State Treasurer	3/16/2026		\$1,731.49
67434	Utilities Underground Location Center	3/16/2026		\$19.32
67435	Zenner USA	3/16/2026		\$1,297.76
67320Void	J.A. Sewell & Assoc., LLC	3/9/2026		(\$452.07)
Direct Pay 2026 March 2nd Mtg - 1	Billingsley, Brett -DIRECT PAY	3/16/2026		\$1,406.00

# Voucher Directory



Fiscal : 2026 - March  
 Council Date : 2026 - March - 2nd Council Meeting

Vendor	Number	Reference	Account Number	Description	Amount
<b>Action Auto Supply, Inc.</b>					
<b>67403</b>					
<b>02/25/2026 Action Auto Statement</b>					
	001-000-000-576-80-31-00			Operating Supplies	\$121.33
	001-000-000-576-80-48-00			Repair & Maintenance	\$224.15
	101-000-000-542-64-31-00			Traffic Control Devices	\$169.60
	101-000-000-543-30-31-00			Operating Supplies	\$121.33
	101-000-000-543-30-48-00			Equipment Repair & Maint	\$1,290.25
	410-000-000-534-34-31-00			Office & Operating Supplies	\$121.35
	410-000-000-534-34-48-00			Repair & Maintenance	\$224.16
	411-000-100-535-35-48-00			Repair & Maintenance	\$259.34
				<b>Total 02/25/2026 Action Auto Statement</b>	<b>\$2,531.51</b>
					<b>\$2,531.51</b>
					<b>\$2,531.51</b>
<b>Total 67403</b>					
<b>Total Action Auto Supply, Inc.</b>					
<b>Albeni Falls Building Supply</b>					
<b>67404</b>					
<b>02/25/2026 Albeni Falls Statement</b>					
	001-000-000-521-20-31-00			Office & Operating Supplies	\$9.32
	001-000-000-576-80-31-00			Operating Supplies	\$376.83
	101-000-000-543-30-31-00			Operating Supplies	\$3,873.79
	410-000-000-534-34-31-00			Office & Operating Supplies	\$1,107.22
	410-000-000-534-34-48-00			Repair & Maintenance	\$409.15
				<b>Total 02/25/2026 Albeni Falls Statement</b>	<b>\$5,776.31</b>
					<b>\$5,776.31</b>
					<b>\$5,776.31</b>
<b>Total 67404</b>					
<b>Total Albeni Falls Building Supply</b>					
<b>Anatek Labs, Inc.</b>					
<b>67405</b>					
<b>03/02/2026 Anatek Statement</b>					
	410-000-000-534-34-41-00			Professional Services	\$603.00
	411-000-100-535-35-41-04			Professional Services	\$144.00
				<b>Total 03/02/2026 Anatek Statement</b>	<b>\$747.00</b>
					<b>\$747.00</b>
					<b>\$747.00</b>
<b>Total 67405</b>					
<b>Total Anatek Labs, Inc.</b>					

Vendor	Number	Reference	Account Number	Description	Amount
Asphalt Zipper	67406				
		Invoice - INV/2026/0137	101-000-000-542-61-41-05	2026 - March - 2nd Council Meeting TIB Chip Seal Project TIB Chip Seal 2026	\$6,053.28
		Total Invoice - INV/2026/0137		Parts for the Zipper	\$6,053.28
		Invoice - INV/2026/0157	101-000-000-542-61-41-05	TIB Chip Seal Project TIB Chip Seal 2026	\$1,122.90
		Total Invoice - INV/2026/0157		Parts for the zipper	\$1,122.90
Total Asphalt Zipper	67406				\$7,176.18
AT&T Mobility - AUTO PAY		EFT 2026 March 2nd Mtg - 1		2026 - March - 2nd Council Meeting	
		02/26/2026 AT&T Statement	001-000-000-513-10-42-00	Communications	\$91.74
			001-000-000-521-20-42-00	Communications	\$91.46
				SRO Expenses	
			001-000-000-521-20-42-00	Communications	\$498.12
			001-000-000-576-80-42-00	Communications	\$45.87
			101-000-000-543-30-42-00	Communications	\$96.79
			410-000-000-534-34-42-00	Communications	\$50.92
			411-000-100-535-35-42-00	Communications	\$142.66
		Total 02/26/2026 AT&T Statement			\$1,017.56
Total AT&T Mobility - AUTO PAY		Total EFT 2026 March 2nd Mtg - 1			\$1,017.56
Avista Utilities - AUTO PAY		EFT 2026 March 2nd Mtg - 2		2026 - March - 2nd Council Meeting	
		02/25/2026 Avista Statement	411-000-100-535-35-47-00	Public Utilities	\$22.06
				Idaho Flow Meter	\$22.06
		Total 02/25/2026 Avista Statement			\$22.06
Total Avista Utilities - AUTO PAY		Total EFT 2026 March 2nd Mtg - 2			\$22.06
AWC	67407	Invoice - 170074	001-000-000-511-60-49-00	2026 - March - 2nd Council Meeting Miscellaneous Expenditure	\$638.24

Vendor	Number	Reference	Account Number	Description	Amount
Total AWC	Total 67407	Total Invoice - 170074		Nweathers AWC conference registration	\$638.24
					\$638.24
					\$638.24
Barr Tech LLC	67408	Invoice - 11091		2026 - March - 2nd Council Meeting	
			411-000-100-535-35-41-03	Prof Services Sludge Hauling	\$3,441.67
		Total Invoice - 11091			\$3,441.67
Total Barr Tech LLC	Total 67408				\$3,441.67
Billingsley, Brett -DIRECT PAY		Direct Pay 2026 March 2nd Mtg - 1		2026 - March - 2nd Council Meeting	
		March 2026 B Billingsley PD Services		Public Defenders	\$1,406.00
			001-000-000-515-93-41-00		\$1,406.00
		Total March 2026 B Billingsley PD Services			\$1,406.00
Total Direct Pay 2026 March 2nd Mtg - 1					\$1,406.00
Total Billingsley, Brett -DIRECT PAY					\$1,406.00
City Of Newport Water & Sewer - AUTO PAY		EFT 2026 March 2nd Mtg - 3		2026 - March - 2nd Council Meeting	
		02/27/2026 City of Newport W/S Statement		Utilities	\$35.12
			001-000-000-513-10-47-00	Utilities	\$70.25
			001-000-000-521-20-47-00	Utilities	\$70.25
			001-000-000-522-50-47-10	Fire Department SPOFR	\$542.66
			001-000-000-576-30-47-02	RV Park W/S Utilities	\$542.66
				RV Park	\$126.51
			001-000-000-576-80-47-00	Utilities	\$161.63
			101-000-000-543-30-47-01	Water - Public Works Shop	\$161.65
			410-000-000-534-34-47-01	Public Utilities - Water	\$414.67
			411-000-100-535-35-47-01	Public Utilities - Water	\$1,582.74
		Total 02/27/2026 City of Newport W/S Statement			\$1,582.74
Total EFT 2026 March 2nd Mtg - 3					\$1,582.74
Total City Of Newport Water & Sewer - AUTO PAY					\$1,582.74

Vendor	Number	Reference	Account Number	Description	Amount
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CityServiceValcon, LLC - AUTO PAY					
EFT 2026 March 2nd Mtg - 4					
Invoice - CL56505					
	001-000-000-521-20-32-00			Fuel	\$395.48
	001-000-000-521-20-32-00			Fuel	\$104.19
				SRO Expenses	
	001-000-000-576-80-32-00			Fuel	\$103.19
	101-000-000-543-30-32-00			Fuel Consumed	\$461.80
	410-000-000-534-34-32-00			Fuel Consumed	\$134.83
	411-000-100-535-35-32-00			Fuel Consumed	\$228.56
				<b>Total Invoice - CL56505</b>	<b>\$1,428.05</b>
				<b>Total EFT 2026 March 2nd Mtg - 4</b>	<b>\$1,428.05</b>
				<b>Total CityServiceValcon, LLC - AUTO PAY</b>	<b>\$1,428.05</b>

Consolidated Supply Co - EFT					
EFT 2026 March 2nd Mtg - 5					
02/28/2026 Consolidated Supply Statement					
	410-000-000-534-34-31-00			Office & Operating Supplies	\$1,839.83
	410-000-000-534-34-31-01			New Build Meter Supplies	\$9,096.27
	410-000-000-534-34-48-00			Repair & Maintenance	\$115.54
				H Well	
	411-000-100-535-35-31-00			Office & Operating Supplies	\$261.98
				<b>Total 02/28/2026 Consolidated Supply Statement</b>	<b>\$11,313.62</b>
				<b>Total EFT 2026 March 2nd Mtg - 5</b>	<b>\$11,313.62</b>
				<b>Total Consolidated Supply Co - EFT</b>	<b>\$11,313.62</b>

Copper State Bolt & Nut					
67409					
02/28/2026 Copper State Statement					
	001-000-000-576-80-31-00			Operating Supplies	\$122.85
	101-000-000-543-30-31-00			Operating Supplies	\$122.85
	410-000-000-534-84-31-00			Office & Operating Supplies	\$122.86
				<b>Total 02/28/2026 Copper State Statement</b>	<b>\$368.56</b>
				<b>Total 67409</b>	<b>\$368.56</b>
				<b>Total Copper State Bolt &amp; Nut</b>	<b>\$368.56</b>

Dr. Locksmith LLC					
67410					
Invoice - 1190					
	001-000-000-576-80-31-00			Operating Supplies	\$110.05
				6 padlocks keyed to M Key	
	101-000-000-543-30-31-00			Operating Supplies	\$110.06
	410-000-000-534-34-31-00			Office & Operating Supplies	\$110.06

Vendor	Number	Reference	Account Number	Description	Amount
			411-000-100-535-35-31-00	Office & Operating Supplies	\$110.06
		<b>Total Invoice - 1190</b>			<b>\$440.23</b>
<b>Total Dr. Locksmith LLC</b>	<b>67410</b>				<b>\$440.23</b>
<b>E &amp; L Service</b>	<b>67411</b>				
			<b>2026 - March - 2nd Council Meeting</b>		
		<b>Invoice - 03022026 F550</b>	001-000-000-576-80-48-00	Repair & Maintenance	\$167.79
			A/C repair F550 PW		
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$167.79
			410-000-000-534-34-48-00	Repair & Maintenance	\$503.37
		<b>Total Invoice - 03022026 F550</b>			<b>\$503.37</b>
<b>Total E &amp; L Service</b>	<b>67411</b>				<b>\$503.37</b>
<b>Environmental Systems Research Institute, Inc</b>	<b>67412</b>				
			<b>2026 - March - 2nd Council Meeting</b>		
		<b>Invoice - 900201517</b>	001-000-000-558-50-49-00	Miscellaneous	\$403.33
			Annual ArcGIS subscription fee		
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$403.34
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$403.34
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$1,613.35
		<b>Total Invoice - 900201517</b>			<b>\$1,613.35</b>
<b>Total Environmental Systems Research Institute, Inc</b>	<b>67412</b>				<b>\$1,613.35</b>
<b>Etter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT</b>					
			<b>2026 - March - 2nd Council Meeting</b>		
		<b>EFT 2026 March 2nd Mtg - 6</b>			
		<b>02/28/2026 EMLVO Statement</b>	001-000-000-515-41-41-00	Prof Services - City Attorney	\$1,368.00
			411-000-100-535-35-41-01	Prof Services City Attorney	\$342.00
		<b>Total 02/28/2026 EMLVO Statement</b>			<b>\$1,710.00</b>
<b>Total Eftter, McMahon, Lamberson, Van Wert, Oreskovich PC - EFT</b>		<b>Total EFT 2026 March 2nd Mtg - 6</b>			<b>\$1,710.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Exbabylon LLC	67413				
		Invoice - XS-115598		2026 - March - 2nd Council Meeting	
			001-000-000-514-20-42-00	Communications	\$15.62
			101-000-000-543-30-42-00	Communications	\$15.62
			410-000-000-534-34-42-00	Communications	\$62.48
			411-000-100-535-35-42-00	Communications	\$62.47
		Total Invoice - XS-115598			\$156.19
					\$156.19
					\$156.19
Total Exbabylon LLC	Total 67413				
Excess Inc	67414				
		Invoice - 331		2026 - March - 2nd Council Meeting	
			001-000-000-521-20-47-00	Utilities	\$80.90
			001-000-000-522-50-47-10	Utilities	\$80.90
				Fire Department SPOFR	
		Total Invoice - 331			\$161.80
					\$161.80
					\$161.80
Total Excess Inc	Total 67414				
FedEx	67415				
		Invoice - 9-195-12204		2026 - March - 2nd Council Meeting	
			001-000-000-521-20-42-00	Communications	\$25.40
				evidence to lab	
		Total Invoice - 9-195-12204			\$25.40
					\$25.40
					\$25.40
Total FedEx	Total 67415				
Ferguson Waterworks - EFT					
		EFT 2026 March 2nd Mtg - 7		2026 - March - 2nd Council Meeting	
			02/27/2026 Ferguson Statement		
			410-000-000-534-34-31-01	New Build Meter Supplies	\$4,862.84
				Meters for resale	
		Total 02/27/2026 Ferguson Statement			\$4,862.84
					\$4,862.84
					\$4,862.84
Total Ferguson Waterworks - EFT	Total EFT 2026 March 2nd Mtg - 7				
IBS, Inc	67416				
		Invoice - 899280-1		2026 - March - 2nd Council Meeting	
			001-000-000-576-80-31-00	Operating Supplies	\$23.04
			101-000-000-543-30-31-00	Operating Supplies	\$23.05
			410-000-000-534-34-31-00	Office & Operating Supplies	\$23.05
		Total Invoice - 899280-1			\$69.14

Vendor	Number	Reference	Account Number	Description	Amount
		<b>Invoice - 899281-1</b>			
			001-000-000-576-80-31-00	Operating Supplies	\$229.60
			101-000-000-543-30-31-00	Operating Supplies	\$229.60
			410-000-000-534-34-31-00	Office & Operating Supplies	\$229.61
		<b>Total Invoice - 899281-1</b>			<b>\$688.81</b>
<b>Total IBS, Inc</b>	<b>67416</b>				<b>\$757.95</b>
		<b>2026 - March - 2nd Council Meeting</b>			
		<b>03/01/2026 Intermedia Statement</b>			
			001-000-000-513-10-42-00	Communications	\$89.66
			001-000-000-514-20-42-00	Communications	\$89.66
			001-000-000-521-20-42-00	Communications	\$89.65
			001-000-000-558-50-42-00	Communications	\$44.83
			101-000-000-543-30-42-00	Communications	\$44.83
			410-000-000-534-34-42-00	Communications	\$22.42
			411-000-100-535-35-42-00	Communications	\$22.41
		<b>Total 03/01/2026 Intermedia Statement</b>			<b>\$403.46</b>
<b>Total EFT 2026 March 2nd Mtg - 8</b>					<b>\$403.46</b>
<b>Total Intermedia Cloud Communications America, Inc - AUTOPAY</b>					<b>\$403.46</b>
		<b>2026 - March - 2nd Council Meeting</b>			
<b>J.A. Sewell &amp; Assoc., LLC</b>	<b>67417</b>				
		<b>Invoice - 25NP12 Reissue</b>	001-000-000-558-50-41-00	Professional Services	\$452.07
				Replaces check 67320 issued 12/31/25, Lost in mail	
<b>Total Invoice - 25NP12 Reissue</b>					<b>\$452.07</b>
		<b>2026 - March - 2nd Council Meeting</b>			
<b>Total 67417</b>					
<b>67320Void</b>					
		<b>Invoice - 25NP12 Reversal</b>	001-000-000-558-50-41-00	Professional Services	(\$452.07)
				- Canceled Invoice	
<b>Total Invoice - 25NP12 Reversal</b>				Check has not been received. Issued a stop payment 3/6/26	<b>(\$452.07)</b>
<b>Total 67320Void</b>					<b>(\$452.07)</b>
<b>Total J.A. Sewell &amp; Assoc., LLC</b>					<b>\$0.00</b>
		<b>2026 - March - 2nd Council Meeting</b>			
<b>Law Offices of Joshua Maurer, PLLC - DIRECT PAY</b>					
<b>Direct Pay 2026 March 2nd Mtg - 2</b>					
		<b>March 2026 J Maurer PA Services</b>	001-000-000-515-41-41-01	Pros Atty - Prof Svc	\$3,100.00
<b>Total March 2026 J Maurer PA Services</b>					<b>\$3,100.00</b>
<b>Total Direct Pay 2026 March 2nd Mtg - 2</b>					<b>\$3,100.00</b>
<b>Total Law Offices of Joshua Maurer, PLLC - DIRECT PAY</b>					<b>\$3,100.00</b>

Vendor	Number	Reference	Account Number	Description	Amount
Minuteman Press	67418				
		Invoice - 17633		2026 - March - 2nd Council Meeting	
			001-000-000-514-20-31-00	Office & Operating Supplies	\$79.97
			101-000-000-543-30-31-00	Operating Supplies	\$79.97
			410-000-000-534-34-31-00	Office & Operating Supplies	\$319.87
			411-000-100-535-35-31-00	Office & Operating Supplies	\$319.87
		Total Invoice - 17633			\$799.68
		Total 67418			\$799.68
Total Minuteman Press					\$799.68
Newport Miner	67419				
		Invoice - 17514		2026 - March - 2nd Council Meeting	
			001-000-000-513-10-41-01	Advertising	\$143.30
				City map	
		Total Invoice - 17514			\$143.30
		Total 67419			\$143.30
Total Newport Miner					\$143.30
North, David - DIRECT PAY					
		Direct Pay 2026 March 2nd Mtg - 3		2026 - March - 2nd Council Meeting	
			March 2026 Cell Phone DNorth		
			410-000-000-534-34-42-00	Communications	\$50.00
		Total March 2026 Cell Phone DNorth			\$50.00
		Total Direct Pay 2026 March 2nd Mtg - 3			\$50.00
Total North, David - DIRECT PAY					\$50.00
North, Nickole - DIRECT PAY					
		Direct Pay 2026 March 2nd Mtg - 4		2026 - March - 2nd Council Meeting	
			March 2026 Cell Phone NNorth		
			001-000-000-514-20-42-00	Communications	\$50.00
		Total March 2026 Cell Phone NNorth			\$50.00
		Total Direct Pay 2026 March 2nd Mtg - 4			\$50.00
Total North, Nickole - DIRECT PAY					\$50.00
O'Reilly Auto Parts	67420				
		02/28/2026 O'Reilly Statement		2026 - March - 2nd Council Meeting	
			001-000-000-522-50-48-00	Repair & Maintenance	\$221.55
				Battery for old firetruck surplused	
			001-000-000-576-80-31-00	Operating Supplies	\$272.37
			001-000-000-576-80-48-00	Repair & Maintenance	\$7.75
			101-000-000-542-64-31-00	Traffic Control Devices	\$40.25
			101-000-000-543-30-31-00	Operating Supplies	\$219.40
			101-000-000-543-30-48-00	Equipment Repair & Maint	\$1,603.36



Vendor	Number	Reference	Account Number	Description	Amount
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PO CO Dispatch Center	67424				
		March 2026 Dispatch Services	2026 - March - 2nd Council Meeting		
			001-000-000-521-20-41-03	Sheriff Services (Dispatch)	\$5,119.00
		Total March 2026 Dispatch Services			\$5,119.00
					\$5,119.00
					\$5,119.00

Total PO CO Dispatch Center	Total 67424				
PO CO Solid Waste Div.	67425				
		02/25/2026 PO CO Solid Waste Statement	2026 - March - 2nd Council Meeting		
			411-000-100-535-35-47-02	Garbage Utilities	\$351.91
		Total 02/25/2026 PO CO Solid Waste Statement			\$351.91
					\$351.91

Total PO CO Solid Waste Div.	Total 67425				
PO CO Treasurer	67426				
		February 2026 Court Remit	2026 - March - 2nd Council Meeting		
			633-000-000-586-12-00-00	County Clearing Fund	\$472.25
		Total February 2026 Court Remit			\$472.25
					\$472.25
					\$472.25

Total PO CO Treasurer	Total 67426				
Public Utility District - AUTOPAY	EFT 2026 March 2nd Mtg - 10				
		02/26/2026 PUD Statement	2026 - March - 2nd Council Meeting		
			001-000-000-513-10-47-00	Utilities	\$158.17
			001-000-000-521-20-47-00	Utilities	\$315.45
			001-000-000-522-50-47-10	Utilities	\$374.06
			001-000-000-576-30-47-00	Fire Department SPOFR	\$146.77
				RV Park Elec Utilities	
				RV Park	
			001-000-000-576-80-47-00	Utilities	\$759.93
			101-000-000-542-63-47-00	Street Lighting	\$2,448.53
			410-000-000-534-34-47-00	Public Utilities	\$1,970.51
			411-000-100-535-35-47-00	Public Utilities	\$5,678.33
		Total 02/26/2026 PUD Statement			\$11,851.75
					\$11,851.75
					\$11,851.75

Total Public Utility District - AUTOPAY	Total EFT 2026 March 2nd Mtg - 10				
RACOM	67427				
		Invoice - INV37068	2026 - March - 2nd Council Meeting		
			001-000-000-521-20-31-00	Office & Operating Supplies	\$1,457.15

Vendor Number	Reference	Account Number	Description	Amount
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			Tahoe 65910D	
<b>Total RACOM</b>	<b>Total 67427</b>	<b>Total Invoice - INV37068</b>		
				\$1,457.15
				\$1,457.15
				\$1,457.15

<b>Railroad Management CO III LLC</b>	<b>67428</b>	<b>2026 - March - 2nd Council Meeting</b>		
	<b>Invoice - 544127</b>			
		410-000-000-534-49-00	Miscellaneous Expenditures	\$1,455.49
			ROW access for water	
	<b>Total Invoice - 544127</b>			
<b>Total Railroad Management CO III LLC</b>	<b>Total 67428</b>			
				\$1,455.49
				\$1,455.49
				\$1,455.49

<b>Reid Legal Office, PLLC - DIRECT PAY</b>		<b>2026 - March - 2nd Council Meeting</b>		
	<b>Direct Pay 2026 March 2nd Mtg - 5</b>			
		001-000-000-515-93-41-00	Public Defenders	\$1,298.00
	<b>March 2026 Reid PD Services</b>			
				\$1,298.00
	<b>Total March 2026 Reid PD Services</b>			
				\$1,298.00
<b>Total Reid Legal Office, PLLC - DIRECT PAY</b>				
				\$1,298.00

<b>Salesky Service Center</b>	<b>67429</b>	<b>2026 - March - 2nd Council Meeting</b>		
	<b>Invoice - 2026-0458</b>			
		411-000-100-535-35-48-00	Repair & Maintenance	\$76.41
			F250 36685D oil change	
	<b>Total Invoice - 2026-0458</b>			
<b>Total Salesky Service Center</b>	<b>Total 67429</b>			
				\$76.41
				\$76.41
				\$76.41

<b>Selkirk Ace Hardware</b>	<b>67430</b>	<b>2026 - March - 2nd Council Meeting</b>		
	<b>02/25/2026 Selkirk Ace Statement</b>			
		001-000-000-518-30-48-00	City Hall Repair & Maint	\$16.30
		001-000-000-576-80-31-00	Operating Supplies	\$2,187.23
		101-000-000-543-30-31-00	Operating Supplies	\$279.62
		410-000-000-534-34-31-00	Office & Operating Supplies	\$172.00
		410-000-000-534-34-48-00	Repair & Maintenance	\$95.57
		411-000-100-535-35-31-00	Office & Operating Supplies	\$137.00

Vendor	Number	Reference	Account Number	Description	Amount
Total Selkirk Ace Hardware	Total 67430		411-000-100-535-35-48-00	Repair & Maintenance	\$115.51
		Total 02/25/2026 Selkirk Ace Statement			\$3,003.23
					\$3,003.23
Smith & Loveless, Inc	67431				
		Invoice - 202866	2026 - March - 2nd Council Meeting		
			411-000-100-535-35-48-00	Repair & Maintenance	\$924.03
				Grit pump repairs	
		Total Invoice - 202866			\$924.03
Total Smith & Loveless, Inc	Total 67431				\$924.03
					\$924.03
Spokane House of Hose Inc	67432				
		03/01/2026 House of Hose Statement	2026 - March - 2nd Council Meeting		
			001-000-000-576-80-31-00	Operating Supplies	\$225.89
			101-000-000-543-30-31-00	Operating Supplies	\$225.89
			410-000-000-534-34-31-00	Office & Operating Supplies	\$225.89
		Total 03/01/2026 House of Hose Statement			\$677.67
					\$677.67
Total Spokane House of Hose Inc	Total 67432				\$677.67
State of WA - DOR EFT	67433				
		EFT 2026 March 2nd Mtg - 11	2026 - March - 2nd Council Meeting		
			February 2026 B&O and Sales Tax		
			410-000-000-534-34-44-00	B&O Utility Tax	\$3,866.11
			411-000-100-535-35-44-00	Utility B&O Tax	\$3,171.59
			633-000-000-589-30-00-01	RV Park Sales Tax Clearing Fund	\$126.62
		Total February 2026 B&O and Sales Tax			\$7,164.32
		Total EFT 2026 March 2nd Mtg - 11			\$7,164.32
Total State of WA - DOR EFT	Total 67433				\$7,164.32
State Treasurer	67433				
		February 2026 State Remit	2026 - March - 2nd Council Meeting		
			633-000-000-586-12-00-01	State Clearing Fund	\$1,731.49
		Total February 2026 State Remit			\$1,731.49
Total State Treasurer	Total 67433				\$1,731.49

**US Bank - AUTO PAY**

**EFT 2026 March 2nd Mtg - 12**

**02/25/2026 US Bank Statement**

**2026 - March - 2nd Council Meeting**

001-000-000-513-10-42-00	Communications	\$18.29
001-000-000-513-10-43-00	Travel	\$193.04
001-000-000-514-20-31-00	Office & Operating Supplies	\$55.35
001-000-000-514-20-49-00	Miscellaneous Expenditure	\$45.00
<b>PRA TRAINING</b>		
001-000-000-521-20-42-00	Communications	\$37.68
001-000-000-521-20-43-00	Travel	\$907.72
<b>Training hotel Tobeck and Delano</b>		
001-000-000-521-20-48-00	Repair & Maintenance	\$66.65
001-000-000-576-80-31-00	Operating Supplies	\$267.07
101-000-000-542-64-31-00	Traffic Control Devices	\$344.63
101-000-000-543-30-31-00	Operating Supplies	\$55.36
101-000-000-543-30-31-00	Operating Supplies	\$369.74
101-000-000-543-30-43-00	Travel	\$193.04
101-000-000-543-30-48-00	Equipment Repair & Maint	\$249.46
101-000-000-543-30-49-00	Miscellaneous Expenditures	\$45.00
<b>PRA TRAINING</b>		
410-000-000-534-34-31-00	Office & Operating Supplies	\$55.36
410-000-000-534-34-31-00	Office & Operating Supplies	\$267.08
410-000-000-534-34-43-00	Travel	\$193.05
410-000-000-534-34-49-00	Miscellaneous Expenditures	\$45.00
<b>PRA TRAINING</b>		
410-000-000-534-34-49-00	Miscellaneous Expenditures	\$25.00
<b>Permit</b>		
411-000-100-535-35-31-00	Office & Operating Supplies	\$55.37
411-000-100-535-35-43-00	Travel	\$193.05
411-000-100-535-35-49-00	Miscellaneous Expenditures	\$233.75
<b>Software, CDL, carwash</b>		
411-000-100-535-35-49-00	Miscellaneous Expenditures	\$45.00
<b>PRA training</b>		
<b>Total 02/25/2026 US Bank Statement</b>		
<b>Total EFT 2026 March 2nd Mtg - 12</b>		<b>\$3,960.69</b>
<b>Total US Bank - AUTO PAY</b>		<b>\$3,960.69</b>

**Total 02/25/2026 US Bank Statement**

**Total EFT 2026 March 2nd Mtg - 12**

**Total US Bank - AUTO PAY**

**Utilities Underground Location Center  
67434**

**2026 - March - 2nd Council Meeting**

**Invoice - 6020204**

410-000-000-534-34-41-00	Professional Services	\$9.66
411-000-100-535-35-41-04	Professional Services	\$9.66

**Total Invoice - 6020204**

**Total 67434**

**Total Utilities Underground Location Center**

**\$19.32**  
**\$19.32**  
**\$19.32**

Vendor	Number	Reference	Account Number	Description	Amount
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Van Valkenburg Law PS -DIRECT PAY					
Direct Pay 2026 March 2nd Mtg - 6		2026 - March - 2nd Council Meeting			
March 2026 V Valkenburg PD Services				Public Defenders	\$1,298.00
			001-000-000-515-93-41-00		\$1,298.00
Total March 2026 V Valkenburg PD Services					\$1,298.00
Total Direct Pay 2026 March 2nd Mtg - 6					\$1,298.00
Total Van Valkenburg Law PS -DIRECT PAY					\$1,298.00

VanEtten, Paul -DIRECT PAY					
Direct Pay 2026 March 2nd Mtg - 7		2026 - March - 2nd Council Meeting			
March 2026 Cell Phone PVanEtten				Communications	\$50.00
			410-000-000-534-34-42-00		\$50.00
Total March 2026 Cell Phone PVanEtten					\$50.00
Total Direct Pay 2026 March 2nd Mtg - 7					\$50.00
Total VanEtten, Paul -DIRECT PAY					\$50.00

Vestis - AUTO PAY					
EFT 2026 March 2nd Mtg - 13		2026 - March - 2nd Council Meeting			
03/01/2026 Vestis Statement				Miscellaneous	\$26.86
			001-000-000-576-80-49-00	Miscellaneous Expenditures	\$61.98
			101-000-000-543-30-49-00	Miscellaneous Expenditures	\$39.26
			410-000-000-534-34-49-00	Miscellaneous Expenditures	\$78.51
			411-000-100-535-35-49-00	Miscellaneous Expenditures	\$206.61
Total 03/01/2026 Vestis Statement					\$206.61
Total EFT 2026 March 2nd Mtg - 13					\$206.61
Total Vestis - AUTO PAY					\$206.61

Zenner USA	67435				
		2026 - March - 2nd Council Meeting			
		Invoice - 0100265-IN		Office & Operating Supplies	\$1,297.76
			410-000-000-534-34-31-00	3" ultrasonic meter	\$1,297.76
					\$1,297.76
Total Zenner USA					\$1,297.76

ZiPLY Fiber - AUTO PAY					
EFT 2026 March 2nd Mtg - 14		2026 - March - 2nd Council Meeting			
02/23/2026 ZiPLY Statement 5094472226				Communications	\$104.77
			001-000-000-521-20-42-00		\$104.77
				NPD Fax Line	\$104.77
				02/23/2026 ZiPLY Statement 5094472226	\$104.77
				03/01/2026 ZiPLY Statement 5094472072	\$113.61
			411-000-100-535-35-42-00	Communications	\$113.61

Vendor	Number	Reference	Account Number	Description	Amount
				Autodialer	\$113.61
				Total 03/01/2026 Ziply Statement 5094472072	\$218.38
				Total EFT 2026 March 2nd Mfg - 14	\$218.38
				<b>Total Ziply Fiber - AUTO PAY</b>	
				<b>Vendor Count</b>	<b>54</b>
				<b>Grand Total</b>	<b>\$116,743.50</b>

CITY OF NEWPORT  
PAYROLL CHECK REGISTER  
PAYDAY: March 10, 2026

We, the undersigned Council of the City of Newport, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and that EFT Payment PR2026 March 1st 1 through 9, as well as the Direct Deposit run 3/4/2026 for employees are approved for payment in the amount of \$91,822.45 this 16th day of March 2026.

Councilmember \_\_\_\_\_

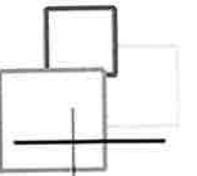
Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

Councilmember \_\_\_\_\_

City Deputy Clerk/Treasurer P. Hansen 3/6/26



# Register

Number	Name	Fiscal Description	Cleared	Amount
Direct Deposit Run -	Payroll Vendor	2026 - March - 1st Council Meeting		\$43,907.90
3/4/2026				
EFT PR2026	March 1st - 1 Dept of Labor & Industry	2026 - March - 1st Council Meeting		\$4,462.81
EFT PR2026	March 1st - 2 Dept of Retirement - Def Comp	2026 - March - 1st Council Meeting		\$1,002.50
EFT PR2026	March 1st - 3 Dept of Retirement Systems	2026 - March - 1st Council Meeting		\$7,080.33
EFT PR2026	March 1st - 4 EFTPS	2026 - March - 1st Council Meeting		\$13,520.48
EFT PR2026	March 1st - 5 Employment Security	2026 - March - 1st Council Meeting		\$117.76
EFT PR2026	March 1st - 6 Employment Security - LTC	2026 - March - 1st Council Meeting		\$272.10
EFT PR2026	March 1st - 7 Employment Security - PMFL	2026 - March - 1st Council Meeting		\$395.91
EFT PR2026	March 1st - 8 Idaho State Tax	2026 - March - 1st Council Meeting		\$936.00
EFT PR2026	March 1st - 9 Virmly Benefit Solutions, Inc. - EFT	2026 - March - 1st Council Meeting		\$20,126.66
				<b>\$91,822.45</b>